

Office Mailing Address:
Albert Russo, Trustee
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Trenton, NJ 08650-4853

Send Payments **ONLY** to:
Albert Russo, Trustee
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2023 to 01/25/2024
Chapter 13 Case No. 18-34110 / MBK

Michael S Fisher

Petition Filed Date: 12/07/2018
341 Hearing Date: 01/10/2019
Confirmation Date: 07/09/2019

Case Status: Open / Confirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
01/04/2023	\$496.00	89148370	02/01/2023	\$496.00	89708400	03/01/2023	\$496.00	90266930
04/03/2023	\$496.00	90854390	05/01/2023	\$496.00	91422440	05/31/2023	\$496.00	91943440
07/03/2023	\$496.00	92533140	08/01/2023	\$496.00	93031570	09/01/2023	\$496.00	93564700
10/03/2023	\$496.00	94095360	10/31/2023	\$496.00	94575690	12/01/2023	\$496.00	95094430
01/02/2024	\$496.00	95581530						
Total Receipts for the Period: \$6,448.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$28,563.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Michael S Fisher	Debtor Refund	\$0.00	\$0.00	\$0.00
0	SCOTT E KAPLAN ESQ	Attorney Fees	\$2,945.00	\$2,945.00	\$0.00
1	DISCOVER BANK »» JUDGMENT DC-006745-18/AVOID LIEN	Unsecured Creditors	\$2,009.76	\$20.71	\$1,989.05
2	MERRICK BANK	Unsecured Creditors	\$773.49	\$0.00	\$773.49
3	LVNV FUNDING LLC »» CREDIT ONE	Unsecured Creditors	\$536.46	\$0.00	\$536.46
4	CAPITAL ONE BANK (USA), N.A.	Unsecured Creditors	\$4,123.34	\$42.49	\$4,080.85
5	CAPITAL ONE, NA »» KOHLS	Unsecured Creditors	\$1,072.24	\$0.00	\$1,072.24
6	ALLY CAPITAL »» 2010 MERCEDES C CLASS/CRAM	Debt Secured by Vehicle	\$11,084.00	\$11,084.00	\$0.00
7	Midfirst Bank »» P/79 BROAD AVE/1ST MTG/HOME POINT	Mortgage Arrears	\$11,052.46	\$11,052.46	\$0.00
8	EWING TOWNSHIP »» P/79 BROAD AVE/SEWER	Secured Creditors No Disbursements: Paid in Full	\$223.03	\$223.03	\$0.00
9	ACAR LEASING LTD »» 2018 GMC TERRAIN/LEASE	Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
10	Wells Fargo Card Services	Unsecured Creditors	\$778.28	\$0.00	\$778.28
11	MIDLAND CREDIT AS AGENT FOR »» CITIBANK/THD	Unsecured Creditors	\$777.52	\$0.00	\$777.52
12	MIDLAND CREDIT AS AGENT FOR »» COMENITY/VS	Unsecured Creditors	\$871.34	\$0.00	\$871.34
13	VERIZON BY AMERICAN INFOSOURCE LP	Unsecured Creditors	\$437.06	\$0.00	\$437.06

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14	TD Bank, N.A. »» JUDGMENT DC-007542-17/AVOID LIEN	Unsecured Creditors	\$0.00	\$0.00	\$0.00
10006	ALLY CAPITAL »» 2010 MERCEDES C CLASS/CRAM BAL	Unsecured Creditors	\$5,989.39	\$61.72	\$5,927.67
15	Midfirst Bank »» 79 BROAD AVE/ATTY FEES 7/19/23	Mortgage Arrears	\$538.00	\$538.00	\$0.00

SUMMARY

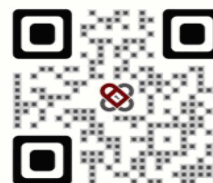
Summary of all receipts and disbursements from date filed through 1/25/2024:

Total Receipts:	\$28,563.00	Plan Balance:	\$639.00 **
Paid to Claims:	\$25,967.41	Current Monthly Payment:	\$496.00
Paid to Trustee:	\$2,086.71	Arrearages:	\$537.00
Funds on Hand:	\$508.88	Total Plan Base:	\$29,202.00

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****This is an approximate balance. Additional allowed claims and other variables may affect the amount to complete the plan.**